

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones – Industries and Commerce Department – Expenditure of Rs.1909/- towards Net charges for the Cell Phone (Airtel) No.8790251414 used by Secretary to Government, Industries & Commerce Department for the period from 17-02-2014 to 16-03-2014 – Sanctioned – orders – Issued

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**INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT**

G.O.Rt.No. 122

Dated: 27-03-2013.  
Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Airtel bill, dated: 18-03-2014.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1909/- (Rupees One Thousand Nine Hundred and Nine Only) towards Netl charges for the Cell Phone (Airtel) No. 8790251414 during the period from 17-02-2014 to 16-03-2014 to the cell phone used by the Secretary to Government, Industries & Commerce Department during the financial year 2013-2014.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.SAIDA  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s. Bharati Airtel Ltd., Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department,  
The Deputy Pay & Accounts Officer  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER